

December 21, 2009 9:01:19 AM

Item ID:

D412-760-011

Accept



Setup Start



Revision ID:

Item Name:

Cabin Floor Protector

Start Date:

Required Date: 12/31/09

12/21/09

Start Oty: 4.00 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Tooling:

Date:

Run

Start

Stop



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Number

Stamp

Draw Nbr

Revision Nbr

IIN-D412-760

D

100

Document Control

DOCUMENT CONTROL

Memo

0.00

0.00

Photocopy bluefile & type labels per PPP D412-760-011 CHG002

110

Packaging Packaging

Pick Kit

0.00

Memo

0.00

120

QC4-100% Inspect kits for completeness

0.00

QC Quality Control

Memo

Dart Aerospace L	Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
					i i						
				West Table 1							
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _					

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Annroyal	Annewal			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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		100000000000000000000000000000000000000									
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December 21, 2009 9:01:20 AM

Item ID:

D412-760-011

Cabin Floor Protector

Accept

Setup Start

Stop



Item Name: **Start Date:**

Required Date: 12/31/09

Revision ID:

12/21/09

Start Oty: 4.00

Reg'd Oty: 4.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Process Plan: Approvals:

QC:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Stop



Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours**

0.00

0.00

130

Packaging

Packaging

Packaging

Identify and pack for shipping as per PPP D412-760-011

Memo

QC21- Final Inspection - Work Order Release

0.00



Quality Control

Memo

0.00

Run

Start



Reject

Accept

Qty

Reject Number Stamp

Insp.

Dart Aerospace Ltd

W/O:

DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
							-					
- 1-99-Hz - 1												
Part No):	PAR #· Fault Category· NO	R· Ve	s No DO	Δ.	Date:						

WORK ORDER CHANGES

NCR:			WORK ORDE	R NON-CONFORMAN	ICE (NCR)			
		Description of NC		Corrective Action Section	 В	Verification	Annuaval	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	
				Ed				
					:			

Picklist Print

December 21, 2009 9:01:17 AM

Work Order ID: 54748

Parent Item:

D412-760-011

Parent Item Name: Cabin Floor Protector

Comments:



Last

Start Date: 12/21/09

Start Qty: 4.00

Required Date: 12/31/09

Required Qty: 4.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Location

Route Seq ID Unit of Measure Hand

Qty on

Remaining Qty To Pick Issued

Qty

Date Status Issued

AN960JD10 25

Purchased

No

110

Each

1,522.000 112.0000 (

Washer

Warehouse	Loc Qty	Loc Code		
Location				
Main Warehouse				
ST	1522			
105442	8			
109059	2			
109840	23			
110139	2		<u> </u>	
110985	202			
111279	5			
111668	48			
112314	210			
112369	22			
113149	1000		1 1/3/49	142

Page 1

Dart Aeı	rospace L	.td						t. ,
W/O:			WO	RK ORDER CHANGES	-	10040		
DATE	STEP	PRO	OCEDURE CHAI	EDURE CHANGE By			Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·				
							• *	
Part No	•	PAR #:	Fault Cate	gory: N	CR: Yes	No DQA :	Date: _	
	Res	solution:	Disposition	n: G	A: N/C CI	osed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMANC	CE (NCR	(1)		
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section B Action Description Chief Eng	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
				,				

December 21, 2009 9:01:17 AM

Work Order ID: 54748

Parent Item: D412-760-011

Parent Item Name: Cabin Floor Protector

Comments:



Start Date: 12/21/09

Required Date: 12/31/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
AN960JD416 / 2 ½		Purchased	No		. <u> </u>	110	Each	1,489.000	48.0000 V	113288		

140 1149 DO4635

Pen 052017

warenouse	Lo	<u>c Qty</u>	Loc Code		
Location					
Main Warehouse					
ST		1489			
103691		20			
104215		6			
108161		329			
110523		340			
111279		101			
111916		482			
112314		211			
16941		0			
	110	Each	0.0000	4 0000	

	D3574-1 /\phi
•	
	Cabin Floor Protector
	D3574-2 /V
	(1881 1811 - 1818 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881

Cabin Floor Protector

D3575-1 | V

Cabin Floor Protector D3575-2 [Y

Cabin Floor Protector

		16941		0		
Manufactured	No		110	Each	0.0000	4.0000
Manufactured	No		110	Each	0.0000	4.0000
Manufactured	No		110	Each	0.0000	4.0000
Manufactured	No		110	Each	0.0000	4.0000 2-

Dart Aerospace Ltd									
W/O:			V	ORK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·									
Part No:PAR #:									
	R	esolution:	olution: Disposition:					Date: _	
NCR:			DER NON-CONFORMA	FORMANCE (NCR)					
DATE	STEP	Description of NC			V			Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	4	ion C	Chief Eng	QC Inspector
			•						
	_								

Picklist Print

December 21, 2009 9:01:17 AM

Work Order ID: 54748

Parent Item:

D412-760-011

Parent Item Name: Cabin Floor Protector

Comments:



Start Date: 12/21/09

Start Qty: 4.00

Required Date: 12/31/09

Page 3

Required Qty: 4.00

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
	D3580-1 6 V		Manufactured	No			110	Each	149.0000	24.0000			
`.													

Joggle Bracket

		Warehouse	<u>Lo</u>	c Oty	Loc Code	
		Location				
		Main Warehouse				
		ST		149		
		48399		149		4F357
Manufactured	No		110	Each	128.0000	

D3628-1 147 / Cupped Washer

		Warehouse	<u>L</u>	oc Oty	Loc Code	
		Location				
		Main Warehouse				
		ST		128		
		48602		128		48602
Manufactured	No		110	Each		4.0000 /
						^

D3628-3 6 % Cupped Washer

Loc Oty	Loc Code	
466		
2		
464		43031
	466 2	466

le 10/.1/15 (4)

Dart Aerospace Ltd

Dail Ac	ospace	Liu						1 1
W/O:			WO	RK ORDER CHANGES	3	* * * * * * * * * * * * * * * * * * * *		
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #:								
	Re	esolution:	Disposition	l:	QA: N/C CI	osed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCR)	19/1	
DATE	STEP	Description of NC		Corrective Action Section		Verification	on Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector
				•				

Status

C1/01/15(9)

December 21, 2009 9:01:18 AM

Work Order ID: 54748

Parent Item:

D412-760-011

Parent Item Name:

Cabin Floor Protector

Purchased

No

Comments:

Start Date: 12/21/09

Required Date: 12/31/09

Start Qty: 4.00

Required Qty: 4.00

Date

Issued

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure		Remaining Qty To Pick	Qty Issued
_	MS24694-S100 6 ×		Purchased	No			110	Each	187.0000	24.0000	

FLAT HEAD SCREW

Warehouse	<u>Lo</u>	c Qty	Loc Code	
Location				
Main Warehouse				
ST		187		-
107178		6		
108701		5		
111758		76		ml
112475		100		
	110	Each	309.0000	56.0000

MS24694-S54 177

Loc Qty Warehouse Loc Code Location

Main Warehouse

113359

ST 112243

309 300

Dart Aerospace Ltd

W/O:		WORK ORDER C	HANGES	<u> </u>			
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							•
					ļ		
							,
						,	
Part No):	PAR #: Fault Category:	NCR: Ye	s No DQ	A :	Date:	

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	<u> </u>	Disposition:	QA: N/C Closed:	
NCR:		WC	RK ORDER NON-CONFORMA	NCE (NCR)	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector				
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DART AEROSPACE LTD.





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5.0 PARTS LIST

		5.0 PARTS LIST							
Qty -011	. Qty -013	Qty -015	Qty -017	QTY -111	QTY -113	QTY -211	Part Number	Description	
Х							D412-760-011	CABIN FLOOR PROTECTOR KIT	
	X			—			D412-760-013	CABIN FLOOR PROTECTOR KIT	
	- ^-	Х		 			D412-760-015	CABIN FLOOR PROTECTOR KIT	
		-^-	X				D412-760-017	CABIN FLOOR PROTECTOR KIT	
			-^-	X			D412-760-017		
				 ^ -		ļ <u> </u>		AFT CABIN WALL AND PYLON PROTECTOR KIT	
	 				X		D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT	
						X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT	
1							D3574-1 /	CABIN FLOOR PROTECTOR	
1							D3574-2	CABIN FLOOR PROTECTOR	
	1						D3574-3	CABIN FLOOR PROTECTOR	
	1						D3574-4	CABIN FLOOR PROTECTOR	
		11	ļ				D3574-5	CABIN FLOOR PROTECTOR	
•.		1					D3574-6	CABIN FLOOR PROTECTOR	
1			ļ			<u>_</u>	D3575-1 /	CABIN FLOOR PROTECTOR	
1	ļ						D3575-2	CABIN FLOOR PROTECTOR	
	1	ļ	ļ	1	<u> </u>	ļ <u>.</u>	D3575-3	CABIN FLOOR PROTECTOR	
	1			ļ			D3575-4	CABIN FLOOR PROTECTOR	
		1	ļ		ļ <u>.</u>		D3575-5	CABIN FLOOR PROTECTOR	
		1					D3575-6	CABIN FLOOR PROTECTOR	
			1	ļ	<u> </u>		D3788-1	CABIN FLOOR PROTECTOR	
			1				D3788-2	CABIN FLOOR PROTECTOR	
	!	ļ	1		ļ		D3788-3	CABIN FLOOR PROTECTOR	
			1				D3788-4	CABIN FLOOR PROTECTOR	
6	.4	6	6	ļ	ļ		D3580-1 /	JOGGLE BRACKET	
. 14	40	14	14	ļ	ļ	36	D3628-1	CUPPED WASHER	
6	/ 8	6	6	ļ	<u> </u>		D3628-3	CUPPED WASHER	
	ļ		<u> </u>	ļ	ļ	1 1	D3876-1	RH FORWARD WALL PROTECTOR	
·	ļ	ļ	ļ <u> </u>	ļ	<u> </u>	1	D3876-3	FORWARD WALL PROTECTOR	
	ļ	L	ļ	 		1	D3876-5	LH WALL PROTECTOR	
	ļ	-		ļ		1	D3876-7	AFT WALL PROTECTOR	
		ļ	ļ	ļ		1	D3876-9	RH AFT WALL PROTECTOR	
			-	1		1	D3876-11	FLOOR PROTECTOR	
						1	D3876-13	DOOR PROTECTOR	
	ļ		<u> </u>	1	1		D3933-1	LH AFT CABIN WALL PROTECTOR	
	ļ		· · ·		1		D3933-2 D3935-1	RH AFT CABIN WALL PROTECTOR	
	 		 	1		 		LH PYLON PROTECTOR RH PYLON PROTECTOR	
	 		ļ		1	-	D3935-2 D3935-3	LH PYLON PROTECTOR	
	 	ļ	 	.	1	 	D3935-3	RH PYLON PROTECTOR	
	<u> </u>	-		14	14	 	D3935-4 D3942-1	ANGLE	
			ļ	10	10	_	D3942-1 D3942-3	CLIP	
		 	 	10	<u>''</u>	1	D3942-3 D3952-1	PLACARD	
	 	 	 	 	ļ	36	80-004-2-6	INSERT	
28	1	28	20	ļ		36	AN960JD10 Z	WASHER	
12	 / 	12	28 12		 -	 	AN960JD10 /	WASHER	
14	 	14	14			 	MS24694S54	SCREW	
6	 , ' -	6	6	-	 		MC24C04C400	SCREW	
0	 	 °	-			36	MS27039-1-04	SCREW	
	 	-	 	4	4	36	MS27039-1-04 MS27039-4-10	SCREW	
	 	 	 	6	6		MS27039-4-10	SCREW	
			 	6	6	 	MS27039-4-14	SCREW	
		 		8	8		MS27039-5-08		
L	1	<u> </u>		1 0	L 8		IVIO27008-0-12	SCREW	

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Revision: **D**

Date: 09.09.01